

**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

*In re* : Chapter 11  
: Case No. 01-01139 (JKF)  
W. R. GRACE & CO., *et al.*, : (Jointly Administered)  
:   
Debtors. : Objection Deadline: ~~August 8~~, 2006  
: Hearing Date: September 25, 2006

**SUMMARY COVERSHEET TO TWENTIETH QUARTERLY FEE APPLICATION  
OF PITNEY HARDIN LLP  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR JANUARY 1, 2006 THROUGH MARCH 31, 2006**

Name of Applicant: **Pitney Hardin LLP**

Authorized to Provide Professional Services to: **W. R. GRACE & CO., *et al.***

Date of Retention: **May 30, 2001 (*nunc pro tunc* to April 2, 2001)**

Period for which compensation and reimbursement is sought: **January 1, 2006 – March 31, 2006**

Amount of Compensation sought as actual, reasonable and necessary: **\$346,260.50**

Amount of Expense Reimbursement Sought as actual, reasonable and necessary: **\$39,538.32**

This is a: \_\_\_ monthly **X** quarterly interim \_\_\_ final application

The total time expended for fee application preparation is approximately 10 hours and the corresponding compensation requested is approximately \$2,000.00.<sup>1</sup>

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<sup>1</sup> Applicant will apply to recover compensation relating to this Fee Application in a subsequent application.

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
August 14, 2001 #793 CNO filed September 20, 2001 #943	4/2/01 – 4/30/01	\$13,859.50	\$7,239.68	Approved @ 80% (\$11,087. 60)	Approved @ 100%
August 14, 2001 #794 CNO filed September 20, 2001 #944	5/1/01 – 5/31/01	\$37,837.50	\$10,539.48	Approved @ 80% (\$30,270. 00)	Approved @ 100%
August 14, 2001 #795 CNO filed September 20, 2001 #946	6/1/01 – 6/30/01	\$29,079.00	\$10,548.57	Approved @ 80% (\$23,263. 20)	Approved @ 100%
August 14, 2001 #796; Approved 11/25/02 #3091	4/2/01 – 6/30/01	\$80,776.00	\$28,327.73	Approved @ 100%	Approved @ 100%
September 27, 2001 #967  Amended Exhibit B October 30, 2001 #1050  CNO filed October 31, 2001 #1062	7/1/01 – 7/31/01	\$33,349.00  Volun- tarily Reduced to \$32,429.00	\$11,075.18	Approved @ 80% (\$25,943. 20)	Approved @ 100%
October, 31, 2001 #1046 CNO filed November 28, 2001 #1259	8/1/01 – 8/31/01	\$60,105.00	\$8,715.77	Approved @ 80% (\$48,084. 00)	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
November, 30, 2001 #1292 CNO filed 12/21/01 #1419	9/1/01 – 9/30/01	\$94,112.50	\$10,714.88	Approved @ 80% (\$75,290. 00)	Approved @ 100%
December 4, 2001 #1305 CNO filed 12/27/01 #1423	4/2/01 – 12/3/01	\$240,000.00	\$0.00	Contingency Matter Approved @80% (\$192,000. 00)	N/A
December, 11, 2001 #1331 CNO filed 1/9/02 #1477	10/1/01 – 10/31/01	\$68,805.50	\$23,481.14	Approved @ 80% (\$55,044. 40)	Approved @ 100%
January 9, 2002 #1481; Approved 11/25/02 #3091	7/1/01 – 9/30/01	\$186,646.50	\$30,505.83	Approved @ 100%	Approved @ 100%
February 26, 2001 #1723 CNO filed 4/17/02 #1936	11/1/01 – 11/30/01	\$62,334.50	\$7,507.05	Approved @ 80% (\$49,867. 60)	Approved @ 100%
February 26, 2001 #1722 CNO filed 4/17/02 #1937	12/1/01 – 12/31/01	\$85,347.50	\$10,019.15	Approved @ 80% (\$68,278. 00)	Approved @ 100%
March 27, 2002 #1868 CNO filed 4/18/02 #1942	1/1/02 – 1/31/02	\$38,823.00	\$11,182.95	Approved @ 80% (\$31,058. 40)	Approved @ 100%
March 28, 2002 #1871; Approved 11/25/02 #3091	10/1/01 – 12/31/01	\$456,487.00	\$28,241.08	Approved @ 100%	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
April 17, 2002 #1938 CNO filed 5/9/02 #2031	2/1/02 – 2/28/02	\$67,270.10	\$8,972.08	Approved @ 80% (\$53,816. 08)	Approved @ 100%
May 6, 2002 #2061 CNO filed 6/7/02 #2187	3/1/02 – 3/31/02	\$30,424.00	\$6,076.45	Approved @ 80% (\$24,339. 20)	Approved @ 100%
June 19, 2002 #2259-60	1/1/02 – 3/31/02	\$136,517.10	\$26,231.48	Approved @ \$130,255.00	Approved @ 100%
June 12, 2002 # 2208 CNO filed 7/9/02 #2349	4/1/02 – 4/30/02	\$33,180.00	\$1,119.59	Approved @ 80% (\$26,544. 00)	Approved @ 100%
July 9, 2002 #2349 CNO filed 7/30/02 #2468	5/1/02 – 5/31/02	\$10,995.50	\$9,230.90	Approved @ 80% (\$8,796.40)	Approved @ 100%
August 23, 2002 #2596 CNO filed 9/17/02 #2696	6/1/02 – 6/30/02	\$28,403.00	\$3,922.05	Approved @ 80% (\$22,722. 40)	Approved @ 100%
September 20, 2002 #2719 and 2721; Approved 11/25/02 #3092	4/1/02 – 6/30/02	\$72,578.50	\$14,272.56	Approved @ 100%	Approved @ 100%
October 22, 2002 #2858 CNO filed 11/13/02 #2971	7/1/02 – 7/31/02	\$102,925.00	\$17,692.88	Approved @ 80% (\$82,340. 00)	Approved @ 100%
November 14, 2002 #2977 CNO Filed 12/11/02 # 3139	8/1/02 – 8/31/02	\$51,745.50	\$7,075.39	Approved @ 80% (\$41,396. 40)	Approved @ 100%
November 20, 2002 #3039 CNO filed 12/11/02 # 3135	9/1/02 – 9/30/02	\$29,291.10	\$4,744.95	Approved @ 80% (\$23,432. 88)	Approved @ 100%
November 27, 2002 #3084 & #3087 Order	7/1/02 – 9/30/02	\$183,969.60	\$29,513.22	Approved for \$182,143.10	Approved

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
filed 3/14/03; #3511					
December 16, 2002 #3165 CNO filed 1/14/03 #3250	10/1/02 – 10/31/02	\$26,061.00	\$5,340.26	Approved @ 80% (\$20,848. 80)	Approved @ 100%
December 27, 2002 #3198 Order signed 3/3/03 # 3446	4/4/01 – 12/3/01	\$240,000.00	N/A	Approved	N/A
January 13, 2003 #3238 CNO filed 2/6/03 #3227	11/1/02 – 11/30/02	\$28,150.50	\$4,980.91	Approved @ 80% (\$22,520. 40)	Approved @ 100%
February 6, 2003 #3345 CNO filed 3/27/03 #3557	12/1/02 – 12/31/02	\$21,414.00	\$3,594.17	Approved @ 80% (\$17,131. 20)	Approved @ 100%
February 14, 2003 Order signed on 7/28/03	10/1/03 – 12/31/03	\$75,625.50	\$13,915.34	Approved for \$72,625.50	Approved @ 100%
March 21, 2003 # 3536 CNO filed 4/15/03 #3666	1/1/03 – 1/31/03	\$77,836.00	\$6,477.81	Approved @ 80% (\$62,268.80)	Approved @ 100%
April 22, 2003 #3701 CNO filed 5/15/03 #3794	2/1/03 – 2/28/03	\$28,050.00	\$3,923.92	Approved @ 80% (\$22,440.00)	Approved @ 100%
May 28, 2003 #3836 CNO filed 7/3/03 #3999	3/1/03 – 3/31/03	\$14,142.00	\$471.79	Approved @ 80% (\$11,313.60)	Approved @ 100%
June 3, 2003 #3864 Order signed 9/22/03 #4480	1/1/03 – 3/31/03	\$120,028.00	\$10,873.52	Approved for \$118,379.00	Approved @ 100%
June 18, 2003 #3912 CNO filed 7/11/03 #4054	4/1/03 – 4/30/03	\$21,507.50	\$370.10	Approved @ 80% (\$17,206.00)	Approved @ 100%
August 7, 2003 #4181 CNO filed 9/24/03 #4475	5/1/03 – 5/31/03	\$22,184.50	\$864.72	Approved @ 80% (\$17,747.60)	Approved @ 100%
September 9,	6/1/03 –	\$28,764.50	\$9,472.70	Approved @	Approved @

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
2003 #4407 CNO filed 10/2/03 #4524	6/30/03			80% (\$23,011.60)	100%
September 26, 2003 #4495 & 4496	4/1/03 – 6/30/03	\$72,456.50	\$10,707.52	Approved for \$72,456.50	Approved @ 100%
October 17, 2003 #4583 CNO filed 11/12/03 #4685	7/1/03 – 7/31/03	\$11,104.50	\$2,829.93	Approved @ 80% (\$8,883.60)	Approved @ 100%
November 6, 2003 #4666 CNO filed 12/9/03 #4798	8/1/03 – 8/31/03	\$3,427.50	\$2,242.92	Approved @ 80% (\$2,742.00)	Approved @ 100%
November 25, 2003 #4751 CNO filed 12/16/03 #4813	9/1/03 – 9/30/03	\$9,912.00	\$2,311.40	Approved @ 80% (\$7,929.60)	Approved @ 100 %
December 16, 2003 #4822 & 4823 Order filed 4/26/04	7/1/03- 9/30/03	\$24,444.00	\$7,370.04	Approved for \$24,440.00	Approved @ 100%
November 25, 2003 # 4752 CNO filed 12/16/03 #4814	10/1/03- 10/31/03	\$6,779.00	\$3,507.88	Approved @ 80% (\$5,423.20)	Approved @ 100%
December 31, 2003 #4893 CNO filed 2/3/04 #5052	11/1/03 – 11/30/03	\$16,464.50	\$2,478.06	Approved @ 80% (\$13,171.60)	Approved @ 100%
February 20, 2004 #5144 CNO filed 4/1/04 #5459	12/1/03 – 12/31/03	\$18,088.50	\$2,839.22	Approved @ 80% (\$14,470.80)	Approved @ 100%
February 25, 2004 #5165 Order filed 6/16/04 #5822	10/1/04 – 12/31/04	\$41,332.00	\$8,825.16	Approved for \$41,332.00	Approved @ 100%
March 29, 2004 #5362 CNO filed 4/22/04	1/1/04 – 1/31/04	\$39,097.50	\$2,315.38	Approved @ 80% (\$31,278.00)	Approved @ 100%
April 20, 2004 #5464 CNO filed 6/22/04 #5872	2/1/04 – 2/29/04	\$61,379.50	\$2,435.48	Approved @ 80% (\$49,103.60)	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
June 1, 2004 #5678 CNO filed 6/22/04 #5873	3/1/04 – 3/31/04	\$266,775.00	\$9,819.15	Approved @ 80% (\$213,420.00)	Approved @ 100%
June 9, 2004 #5766 & 5767 Order filed 9/27/04 #6465	1/1/04 – 3/31/04	\$367,258.00	\$14,570.01	Approved @ 100% (\$367,258.00)	Approved @ 100%
July 1, 2004 #5915 CNO filed 7/28/04	4/1/04 – 4/30/04	\$242,320.50	\$33,506.28	Approved @ 80% (\$293,806.40)	Approved @ 100%
July 29, 2004 #6066 CNO filed 8/19/04 #6219	5/1/04 – 5/31/04	\$205,386.50	\$3,393.87	Approved @ 80% (\$164,309.20)	Approved @ 100%
August 12, 2004 #6162 CNO filed 9/7/04 #6325	6/1/04 – 6/30/04	\$181,394.50	\$41,141.14	Approved @ 80% (\$145,115.60)	Approved @ 100%
September 1, 2004 ## 6302; 6303 Order filed 1/26/05 #7622	4/1/04 – 6/30/04	\$629,101.50	\$78,003.35	Approved for \$629,101.50	Approved @ 100%
September 17, 2004 #6416 CNO filed 10/13/04 #6609	7/1/04- 7/31/04	\$22,957.00	\$8,896.12	Approved @ 80% (\$18,365.60)	Approved @ 100%
October 14, 2004 #6631 CNO filed 11/9/04 #6854	8/1/04- 8/31/04	\$28,122.50	\$2,338.02	Approved @ 80% (22,490.00)	Approved @ 100%
November 16, 2004 #6943 CNO filed 12/13/04 #7152	9/1/2004- 9/30/2004	\$25,615.50	\$3,246.99	Approved @ 80% (20,492.40)	Approved @ 100%
November 17, 2004 #6966 Order filed 3/22/05 #8081	7/1/04- 9/30/04	\$76,695.00	\$14,481.13	Approved for \$76,695.00	Approved @ 100%
December 16, 2004 #7198 CNO filed 1/25/05 #7621	10/1/04 – 10/31/04	\$27,632.50	\$4,766.94	Approved @ 80% (22,106.00)	Approved @ 100%
January 10, 2005 #7521 CNO filed 2/2/05 #7670	11/1/04 – 11/30/04	\$31,261.00	\$11,977.87	Approved @ 80% (25,008.80)	Approved @ 100%
February 11,	12/1/04-	\$112,852.00	\$4,502.70	Approved @	Approved @

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
2005 #7745 CNO filed 3/8/05 #7992	12/31/04			80% (\$90,281.60)	100%
March 16, 2005 ##8051-52 Order filed 6/29/05 #8728	10/1/04- 12/31/04	\$171,475.50	\$21,247.51	Approved for \$171,475.50	Approved @ 100%
March 18, 2005 #8076 CNO filed 4/26/05 #8286	1/1/05- 1/31/05	\$44,219.00	\$3,351.01	Approved @ 80% (\$35,375.50)	Approved @ 100%
May 10, 2005 #8391 CNO filed 6/24/05 #8683	2/1/05- 2/28/05	\$38,780.50	\$7,826.47	Approved @ 80% (\$31,024.40)	Approved @ 100%
May 16, 2005 #8443 CNO filed 6/24/05 #8684	3/1/05 – 3/31/05	\$42,702.00	\$3,222.62	Approved @ 80% (\$34,161.60)	Approved @ 100%
May 26, 2005 ##8511-12 Order filed 9/27/05 #9513	1/1/05 – 3/31/05	\$125,701.50	\$14,400.10	Approved for \$125,701.50	Approved @ 100%
June 27, 2005 #8691 CNO filed 7/26/05 #9090	4/1/05- 4/30/05	\$76,920.50	\$3,699.77	Approved @ 80% (\$61, 536.40)	Approved @ 100%
July 20, 2005 #9035 CNO filed 8/19/05 #9220	5/1/05- 5/31/05	\$73,041.00	\$4,608.05	Approved @ 80% (\$57,112.80)	Approved @ 100%
August 11, 2005 #9175 CNO filed 9/8/05 #9360	6/1/05 – 6/30/05	\$246,447.50	\$5,298.28	Approved @ 80% (\$197,158.00)	Approved @ 100%
August 19, 2005 #9210 Order filed 12/21/05 #11402	4/1/05 – 6/30/05	\$396,409.00	\$13,606.10	Approved for \$396, 409.00	Approved @ 100%
October 4, 2005 #9572 CNO filed 10/31/05 #10938	7/1/05 – 7/31/05	\$363,936.00	\$10,742.66	Approved @ 80% (\$291,148.80)	Approved @ 100%
October 20, 2005 #9708 CNO filed 11/15/05 #11091	8/1/05 – 8/31/05	\$276,504.50	\$21,554.17	Approved @ 80% (\$221,203.60)	Approved @ 100%
November 23, 2005 #11156 CNO filed December 16,	9/1/05 – 9/30/05	\$243,011.00	\$7,658.60	Approved @ 80% (\$194,408.80)	Approved @ 100%



Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
2005 #11359					
November 23, 2005 #11162 Order filed 3/27/06 #12121	7/1/05 – 9/30/05	\$883,451.50	\$39,955.43	Approved for \$883,451.50	Approved @ 100%
January 31, 2006 #11681 CNO filed 3/9/06 #12027	10/1/05 – 10/31/05	\$189,747.50	\$9,364.24	Approved @ 80% (\$151,798.00)	Approved @ 100%
January 31, 2006 #11677 CNO filed 3/9/06 #12024	11/1/05 – 11/30/05	\$170,059.00	\$25,007.67	Approved @ 80% (\$136,047.20)	Approved @ 100%
February 14, 2006 #11774 CNO filed 3/9/06 #12028	12/1/05 – 12/31/05	\$135,672.00	\$2,489.35	Approved @ 80% (\$108,537.60)	Approved @ 100%
February 14, 2006 #11785 (Objections due 3/6/06; Hearing 6/19/06)	10/1/05 – 12/31/05	\$495,478.50	\$36,861.26	Pending	Pending
April 5, 2006 #12205 CNO filed 5/20/06 # 12479	1/1/06- 1/31/06	\$136,335.50	\$7,996.90	Approved @ 80% (\$109,084.40)	Approved @ 100%
April 14, 2006 #12243 CNO filed 5/20/06 #12478	2/1/06 – 2/28/06	\$101,184.50	\$6,294.63	Approved @ 80% (\$809,947.60)	Pending
Pending	3/1/06 – 3/31/06	\$108,740.50	\$25,246.79	Pending	Pending
Pending	1/1/06 – 3/31/06	\$346,260.50	\$39,538.32	Pending	Pending

**SUMMARY OF COMPENSATION FOR THE FEE PERIOD  
JANUARY 1, 2006 THROUGH MARCH 31, 2006**

Name of Professional Person	Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation (\$)
<b>PARTNERS</b>				
Anthony J. Marchetta	1974	550.00	71.9	\$39,545.00
William S. Hatfield	1993	365.00 <sup>2</sup>	4.6	\$1,673.00
Barry M. Benjamin	1993	415.00	45.3	\$18,799.50
Scott A. Zuber	1987	435.00	3.7	\$1,609.50
John J. O'Reilly	1973	480.00	0.8	\$384.00
Robert G. Rose	1974	445.00	0.5	\$222.50
<b>COUNSEL</b>				
Brian E. Moffitt	1992	360.00	308.3	\$110,988.00
<b>ASSOCIATES</b>				
Mark S. Morgan	2002	235.00	390.6	\$91,791.00
Kristen M. Jasket	2000	270.00	17.8	\$4,806.00
Michael H. Levison	1999	325.00	3.8	\$1,235.00
Gary George Michael	1993	310.00	10.9	\$3,379.00
Marc A. Meyer	2004	225.00	24.7	\$5,557.50
Jeffrey S. Mandel	1999	285.00	23.4	\$6,669.00
Steven A. Muhlstock	1999	285.00	42.5	\$12,112.50
James Phillip Spielberg	1999	250.00	29.8	\$7,450.00
Frances Stella	1991	285.00	0.6	\$171.00
<b>PARAPROFESSIONALS</b>				
S. Parker	N/A	135.00	15.7	\$2,119.50
H. Gonzalez	N/A	150.00	0.4	\$60.00
Y. Day	N/A	120.00	199.3	\$23,916.00
K. Stehnacs	N/A	125.00	45.3	\$5,662.50
D. Florence	N/A	125.00	31.5	\$3,937.50

<sup>2</sup> This Quarterly Fee Application includes one entry for time billed in 2005. The billing rate for William S. Hatfield, Esq. in 2005 was \$335.00.

S. Kegler	N/A	125.00	16.8	\$2,100.00
K. Drew	N/A	125.00	10.2	\$1,275.00
G. Netzke	N/A	145.00	5.5	\$797.50
<b>Grand Total Time Reports (Hours and Dollars) for the Fee Period January 1, 2006 through March 31, 2006</b>			<b>1303.9 Total Hours</b>	<b>\$346,260.50</b>

**SUMMARY OF EXPENSES FOR THE FEE PERIOD  
JANUARY 1, 2006 THROUGH MARCH 31, 2006**

TYPE OF EXPENSE	
PD UPS FUEL CHARGE ADJUSTMENT; CK #282770	\$-1.74
PD UPS TO WILMINGTON DE; KMJ; CK# 282540	\$13.87
Duplicating	\$1,783.88
Paid N. Susalis & Assoc. Inc. for services rendered #10501; S#7339	\$4,033.48
Paid N. Susalis & Assoc. Inc. for services rendered #10501; S#7339	\$1,529.00
PD TRAVEL EXPENSE; MSM; UH&P7P; 1/15/06	\$57.87
PD UPS TO WASHINGTON, DC; MSM; CK#282313	\$18.12
PD UPS TO TRENTON, NJ; MSM; CK#282313	\$13.44
PD UPS TO BOCA RATON FL; MSM; CK# 282313	\$26.09
PD UPS TO COLUMBIA MD; MSM; CK# 282313	\$12.50
PD UPS TO WASHINGTON DC; MSM; CK# 282313	\$12.50
PD UPS TO WASHINGTON DC; MSM; CK# 282313	\$12.50
PD UPS TO TRENTON NJ; MSM; CK# 282540	\$14.06
Paid Array Technology Group for services rendered #10501; S#7383	\$298.30
PD UPS TO WASHINGTON DC; MSM; CK# 282540	\$13.12
PD UPS TO WASHINGTON DC; MSM; CK# 282540	\$13.12
PD UPS TO WASHINGTON, DC; MM; CK #282770	\$28.62
PD UPS FUEL CHARGE ADJUSTMENT; CK #282770	\$1.74
PD UPS TO FLEMINGTON; MSM; CK# 282770	\$21.69
PD UPS TO COLUMBIA, MD; MSM; CHECK # 282770	\$8.13
PD UPS TO WASHINGTON, DC; MSM; CHECK # 282770	\$9.41
PD UPS TO COLUMBIA, MD; MSM; CHECK # 282770	\$8.13
PD UPS TO BOCA RATON, FL; MSM; CHECK # 282770	\$11.17
PD UPS TO BOCA RATON FL; MSM; CK# 282853	\$22.07
PD UPS TO WASHINGTON DC; MSM; CK# 282853	\$14.76
PD UPS TO CHICAGO IL; MSM; CK# 282853	\$12.02
PD UPS TO NEWARK NJ; MSM; CK# 282853	\$9.15
PD UPS TO NEWARK NJ; MSM; CK# 282853	\$10.76
PD UPS TO BOSTON MA; MSM; CK# 282853	\$14.76
PD UPS TO WASHINGTON DC; MSM; CK# 282853	\$15.54
Computer Assisted Research	\$490.03
Telephone	\$55.69
Pd Fedex to New York NY; HEG; Ck# 282014	\$23.00
Pd Fedex to New York NY; HEG; Ck# 282014	\$21.00
Pd UPS to New York NY; BMB; Ck# 282537	\$6.93
Pd UPS to New York NY; BMB; Ck# 282537	\$6.93
PD UPS TO WILMINGTON DE; KMJ; CK# 283338	\$15.60
REC UPS CREDIT ADJUSTMENT; KMJ; CK# 283338	\$-1.74
PD UPS TO PHILADELPHIA PA; DFF; CK# 283157	\$9.15

PD TRAVEL EXPENSE; MSM; UH&P7P; 2/15/06	\$1,322.20
Paid Document Technologies, Inc. for services rendered #10501; S#7462	\$3,801.10
PD MEAL EXPENSE; MSM; UH&P7P; 2/15/06	\$99.03
PD TRAVEL EXPENSE; MSM; UH&P7P; 2/15/06	\$707.01
PD UPS TO WASHINGTON DC; MSM; CK# 283157	\$29.53
PD UPS TO FLEMINGTON NJ; MSM; CK# 283157	\$22.15
PD UPS TO ROSELAND NJ; MSM; CK# 282853	\$9.15
PD UPS TO WASHINGTON DC; MSM; CK# 283157	\$18.07
PD UPS TO FLEMINGTON NJ; MSM; CK# 283157	\$14.76
PD UPS ADJUSTMENT; MSM; CK# 283157	\$1.73
PD UPS TO UNION KY; MSM; CK# 283338	\$25.50
PD UPS ADJUSTMENT; MSM; CK# 283338	\$1.73
PD UPS ADJUSTMENT; MSM; CK# 283338	\$2.63
PD UPS TO WILMINGTON DE; KMJ; CK# 284330	\$10.59
REC UPS CREDIT ADJUSTMENT; KMJ; INV# 81207126	\$-1.72
PD DUPLICATING CHARGES; BEM; CK# 283586	\$107.33
Paid N. Susalis Assoc. #10501 S#7549	\$16,779.76
PD GENESYS CONFERENCING INC FOR SERVICES; AJM; CK# 283999	\$19.67
PD TRAVEL EXPENSE FOR M. MORGAN AND N. SUSALIS FOR INTERVIEWS; MSM; UH&P7P; 3/15/06	\$4,126.21
PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06	\$9.95
PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06	\$92.00
PD TRAVEL EXPENSES TO/FROM TRENTON, NJ; BEM; UH-3/31/06	\$48.06
PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06	\$299.50
PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06	\$1,253.70
PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06	\$7.31
PD MEAL EXPENSE; MSM; UH&P7P; 3/15/06	\$7.40
PD TRAVEL EXPENSE; MSM; UH&P7P; 3/15/06	\$72.00
PD TRAVEL, AIRFARE AND LODGING EXPENSES TO/FROM FLORIDA-DATES ARE 3-6 THROUGH 3-8-06; MSM; UH-3/31/06	\$1,806.57
PD MEAL EXPENSES; MSM; UH-3/31/06	\$46.10
PD TRAVEL EXPENSES TO/FROM TRENTON, NJ; BEM; UH-3/31/06	\$48.06
PD UPS TO FLEMINGTON NJ; MSM; INV# 81207126	\$12.59
Pd Aetna Central Judicial Services; MED; Ck# 281031	\$35.00
Pd Aetna Central Judicial Services; MED; Ck# 281031	\$34.00
Pd Aetna Central Judicial Services for services rendered; MED; Ck# 284747	\$5.00
<b>Grand Total Expenses for the Fee Period January 1, 2006 through March 31, 2006</b>	<b>\$39,538.32</b>

PROJECT CATEGORIES	COMPENSATION BY PROJECT CATEGORY FOR THE FEE PERIOD				Total of April 2, 2001 - March 31, 2006
	Total of January 1, 2006 - January 31, 2006	February 1, 2006 to February 28, 2006	Total of March 1, 2006 to March 31, 2006	Total of January 1, 2006 - March 31, 2006	
01 - Asset Analysis and Recovery					\$ 3,888.50
02 - Asset Disposition					\$ 13,881.00
03 - Business Operations					\$ 381,336.50
04 - Case Administration	\$ 23,710.00	\$ 18,916.50	\$ 39,039.50	\$ 81,666.00	\$ 1,107,314.60
05 - Claims Analysis, Objection, & Resolution (Asbestos)					\$ 6,449.00
06 - Claims Analysis, Objection, & Resolution (Non-asbestos)					
07 - Committee, Creditors', Noteholders' or Equity Holders'					\$ 1,830.00
08 - Employee Benefits/ Pension					
09 - Employment Applications, Applicant					\$ 882.00
10 - Employment Applications, Others					
11 - Fee Applications, Applicant	\$ 3,000.00	\$ 270.00	\$ 2,101.50	\$ 5,371.50	\$ 100,409.50
12 - Fee Applications, Others					\$ 1,179.00
13 - Financing					\$ 201.00
14 - Hearings					\$ 72,325.50
15 - Litigation and Litigation Consulting	\$ 109,625.50	\$ 81,998.00	\$ 67,599.50	\$ 259,223.00	\$ 3,189,209.60
16 - Plan and Disclosure Statement					\$ 41,393.00
17 - Relief from Stay Proceedings					\$ 185.50
18 - Tax Issues					\$ 4,247.00
19 - Tax Litigation					
20 - Travel - Non Working					
21 - Valuation					
22 - ZAI Science Trial					
23 - ZAI Science Trial - Expenses					
24 - Other					\$ 11,458.00
25 - Accounting/Auditing					
26 - Business Analysis					
27 - Corporate Finance					
28 - Data Analysis					
TOTAL - FEES	\$ 136,335.50	\$ 101,184.50	\$ 108,740.50	\$ 346,260.50	\$ 4,936,190.70
TOTAL - EXPENSES	\$ 7,996.80	\$ 6,294.63	\$ 25,246.79	\$ 39,538.32	\$ 481,551.61
TOTAL FEES AND EXPENSES	\$ 144,332.40	\$ 107,479.13	\$ 133,987.29	\$ 385,798.82	\$ 5,417,742.31